

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimate - Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.3,75,00,000 /- (Rupees three crores and seventy five lakhs only) to the **Director, NIMS, Telangana, Hyderabad** from the Vote on Account B.E. 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No. 9

Dated 30.06.2014

Read:-

G.O.Rt.No.134, Finance (EBS V) Department, dt.22.06.2014.

ORDER:

In pursuance of the Orders issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director, NIMS, Telangana, Hyderabad for an amount of **Rs.3,75,00,000 /- (Rupees three crores and seventy five lakhs only)** from the Vote on Account B.E. provision 2014-15 (Plan) towards the expenditure for the months of June, July and August 2014, under the following schemes:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in BE (JUNE, JULY AUGUST 2014)	Additional Amount sanctioned	Amounts Repro- priated	Total Provision in B.E. (JUNE, JULY AUGUST 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Assistance to NIMS for purchase of essential equipment for Speciality Hospitals Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS Claims HMFWD Dept Remarks: Adjustment to PD A/c No. 195									
1.	2210-01-110-11-38-310-312	V	1,25,00	---	---	1,25,00	---	1,25,00	---
Scheme Name: Assistance to NIMS for treatment of BPL families not covered under Aarogyasri Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AS Claims HMFWD Dept Remarks: Adjustment to PD A/c No. 195									
2	2210-01-110-00-47-310-312	V	2,50,00	---	---	2,50,00	---	2,50,00	---
	Total		3,75,00	---	---	3,75,00	---	3,75,00	----

2. The bills shall be presented by the Director, NIMS, Telangana, Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department, Secretariat, Hyderabad. The Pay and Accounts officer, Hyderabad / District Treasury Officer (Urban), Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, Telangana, Hyderabad and the DDO.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Telangana, Hyderabad.

4. The Director of NIMS, Telangana, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI

PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Director of NIMS, Hyderabad

The HM & FW (OP.II) Department, Secretariat, Hyderabad.

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The Director of Treasuries & Accounts, Hyderabad
The District Treasury Officer (Urban), Hyderabad
The Pay & Accounts Officer, Hyderabad
The Principal Accountant General (A&E), Hyderabad
The Principal Accountant General (Civil Audit), Hyderabad
Copy to:
The Finance (Expr. HM&FW-I) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER